

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**MINORITIES WELFARE DEPARTMENT** - Supply of Stationery and other items for use in the Department - Sanction of expenditure of Rs.77,026-00 - Orders - Issued.

---

**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 42**

**Dated : 24-02-2012.**  
**Read the following:-**

- 1.G.O.Ms.No.148, Finance & Plg. (Admn.I/TR) Dept., dt.21-10-2003.
- 2.Govt. Letter No.7359/OP/A1/2011, M.W (OP) Dept., dated 27-01-2012)
- 3.From M/s.Naksha Solutions, Begumpet, Hyd, Invoice No.NS/47A/2012, dated 06-02-2012.

\*\*\*\*\*

**ORDER:**

In terms of the orders issued in the reference first read above and indent placed in the Government letter send read above, sanction is hereby accorded for incurring an expenditure of Rs.77,026/- (Rupees Seventy seven thousand and twenty six only) towards purchase of Stationery and other items from M/s.Naksha Solutions, Begampet, Hyderabad, which quoted lowest Prices for use in the Department, duly following the procedure.

2. The expenditure sanctioned in Para (1) above, shall be debited to the Head of Account “2251 – Secretariat Social Services : M.H.(090) – Secretariat : S.H. (15) – Minorities Welfare Department : 130 - Office Expenses : 132 – Other Office Expenses”.
3. The Drawing Officer, Minorities Welfare (OP-Claims) Department is requested to draw and pay the amount to M/s. Naksha Solutions, Begampet, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**C.PARVEEN BAIG**  
**JOINT SECRETARY TO GOVERNMENT**

**To**  
M/s. Naksha Solutions, Begampet, Hyd

**Copy to:**  
The Minorities Welfare (O.P-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad / **Sf/Sc.**

// FORWARDED :: BY ORDER //

SECTION OFFICER